

Exhibit "C"



david kasell <dkasellesq@gmail.com>

Case# 01-21-0003-7639- Sean Michael Murray vs DCH Toyota City

1 message

Consumer Case Filing Team <ConsumerFiling@adr.org>
To: "Nicholas J. Pellegrino" <npellegrino@genovaburns.com>
Cc: Consumer Case Filing Team <ConsumerFiling@adr.org>, "david@kasellawfirm.com" <david@kasellawfirm.com>

Wed, Jul 7, 2021 at 3:42 PM

Hello,

Please see attached the invoice requested to American Arbitration Association. Let this email confirm receipt of Paylink request. American Arbitration Association has sent the secure link to npellegrino@genovaburns.com please follow the instructions on the link. Please note this Paylink will expire within 48 hours and no PIN is required.

Thank You,

Consumer Case Filing Team

**Consumer Case Filing Team**1101 Laurel Oak Road
Suite 100, Voorhees, NJ 08043
E: ConsumerFiling@adr.org

The information in this transmittal (including attachments, if any) is privileged and/or confidential and is intended only for the recipient(s) listed above. Any review, use, disclosure, distribution or copying of this transmittal is prohibited except by or on behalf of the intended recipient. If you have received this transmittal in error, please notify me immediately by reply email and destroy all copies of the transmittal. Thank you.

 Invoice_012100037639.docx
45K

AMERICAN
ARBITRATION
ASSOCIATION®INTERNATIONAL CENTRE
FOR DISPUTE RESOLUTION®1101 Laurel Oak Road, Suite 100
Voorhees, NJ 08043
Telephone: (877) 495-4185

Statement Date	Amount Due
7/29/2021	\$3,050.00
Case #	
01-21-0003-7639	

Invoice

DCH Toyota City
 Attn: Nicholas Pellegrino
 Genova Burns Giantomaso & Webster, LLC
 115 Broadway
 15th Floor
 New York, NY 10006

Sean Michael Murray
 vs
 DCH Toyota City

AMERICAN
ARBITRATION
ASSOCIATION®INTERNATIONAL CENTRE
FOR DISPUTE RESOLUTION®

Address

Statement Date	Case #	Previous Balance	Credits	New Charges	Statement Balance
7/29/2021	01-21-0003-7639	\$0.00	\$0.00	\$3,050.00	\$3,050.00

Date	Case Number or Invoice Number	Description	Amount	Credits	Balance	Due Date
7/29/2021	01-21-0003-7639	Initial Filing Fee	\$3,050.00	\$0.00	\$3,050.00	7/7/2021

Remarks For any inquiries please email consumerfiling@adr.org. Please make check payable to the American Arbitration Association.

EIN # 13-0429745

Statement Balance	Balance Currently Due
\$3,050.00	\$3,050.00

Please mail check to: 1101 Laurel Oak Road, Suite 100
 Voorhees, NJ 08043
 Telephone: (856)435-6401